

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Canal Partners Media LLC**  
**Attention: Accounts Payable**  
**900 Circle 75 Parkway SE Ste 1650**  
**Atlanta, GA 30339**  
**US**

# DUPLICATE INVOICE

Advertiser	Suozzi for NY 410 Jericho Tpk Ste 200 Jericho, NY 11753 US	Invoice #	110032231
Product	D/GOVERNOR NY	Invoice Date	05/01/22
Estimate Number	9508	Invoice Month	May 2022
Property	WCBS-TV	Invoice Period	04/25/22 - 04/26/22
Account Executive	Maggie McWilliams	Order #	483242
Sales Office	CTS-POL	Alt Order #	WOC13580811
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/20/22 - 04/26/22
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1326
		Product 1/2	1583
		Agency Ref	101693
		Advertiser Ref	514794

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		04/20/22 to 04/26/22	5x	MTWTF--				
	WCBS			M	04/25/22	:30	5:22 AM	SSSZ05H	\$1,000.00		1
	WCBS			Tu	04/26/22	:30	5:58 AM	SSSZ05H	\$1,000.00		3
2	WCBS	CBS Mornings	7a-9a		04/20/22 to 04/26/22	3x	MTWTF--				
	WCBS			M	04/25/22	:30	8:51 AM	SSSZ05H	\$2,700.00		2
	WCBS			Tu	04/26/22	:30	8:28 AM	SSSZ05H	\$2,700.00		1
4	WCBS	Local Midday News	12p-1230p		04/20/22 to 04/26/22	5x	MTWTF--				
	WCBS			M	04/25/22	:30	12:13 PM	SSSZ05H	\$2,000.00		3
	WCBS			Tu	04/26/22	:30	12:28 PM	SSSZ05H	\$2,000.00		1
5	WCBS	M-F 4p-5p	4p-5p		04/20/22 to 04/26/22	4x	MTWTF--				
	WCBS			M	04/25/22	:30	4:12 PM	SSSZ05H	\$2,200.00		3
6	WCBS	M-F Early News 5p-6p	5p-6p		04/20/22 to 04/26/22	5x	MTWTF--				
	WCBS			M	04/25/22	:30	5:29 PM	SSSZ05H	\$2,700.00		2
	WCBS			Tu	04/26/22	:30	5:28 PM	SSSZ05H	\$2,700.00		1
7	WCBS	M-Su Early News 6-7p	6p-7p		04/20/22 to 04/26/22	5x	MTWTFSS				
	WCBS			M	04/25/22	:30	6:19 PM	SSSZ05H	\$2,800.00		2
	WCBS			Tu	04/26/22	:30	6:11 PM	SSSZ05H	\$2,800.00		1
<u>Aired Spots</u>				11							

Gross Total      **\$24,600.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Product	D/GOVERNOR NY
Estimate Number	9508

Property	WCBS-TV
Account Executive	Maggie McWilliams
Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Agency Code	TV13041
Advertiser Code	1326
Product 1/2	1583

Agency Ref	101693
Advertiser Ref	514794

Agency Commission **\$3,690.00**

Net Amount Due **\$20,910.00**

Payment Terms 30 Days

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